

Work Order ID 79585

79585

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January-27-12 3:29:02 PM

Item ID: D2712 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Set Screw
 Start Date: 27/01/2012 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 10/02/2012 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: M.L.S Date: 12/01/12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2712	Rev B								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>16024</u> For Hex Head Set Screw P/N: 92311A599 as per Dwg D2712 Thread: 5/16-24UNF Length: 5/8" long SS Possible Supplier: McMaster Material release note is required								<u>12-01-30</u> <u>500</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								<u>12/2/12</u> (500)
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									<u>5/20/12</u> <u>ASPOIS</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

500

Cust Item ID:

500

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00

130

Memo

0.00

Packaging

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

Memo

0.00

QC

Quality Control

12/2/25/ Soe

M.L.J. 12/02/03 *[Signature]*

Q12-022.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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D2712

Required Date: 10/02/2012

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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62/2/2 (50v)

SET SCREW

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



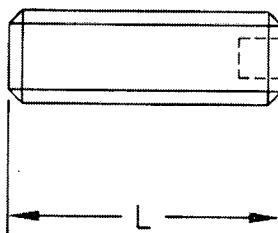
DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

RELEASED
05-09-06 [Signature]

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK UNDER

NO. 79585-M-L

12/01/23



D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16024**

Purchase Order Date 1/30/12

PO Print Date 1/30/12

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 12/01/31

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A599	SET SCREW	2/03/12 Yes	500.00 Each		\$0.2248	\$112.40
		Special Inst:	As per DWG: D2712 Thread Rev: B B79585 Length 5/8" long SS				
2		71515K 33 OUTLET STRIP	2/03/12 Yes	2.00 Each		\$90.2100	\$180.42
3		71515K34 OUTLET STRIP	2/03/12 Yes	1.00 Each		\$102.0600	\$102.06

Deliver To: ERIC.L

Deliver To: ERIC.L

PO Total:

\$394.88

Change Nbr:

2

Change Date:

1/30/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



00 Aurora Industrial Pkwy
Aurora OH 44202-8087
30-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
8569615-01

01/31/2012

Line	Description	Ordered	Shipped
92311A599	Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	10 Packs	10
	Unit Price: \$10.06 Extended Price: \$100.60		
71515K33	20-Amp Aluminum Outlet Strip, 6 Outlets, with on/Off Switch, 6' Cord, 13-1/4" L	2 Each	2
	Unit Price: \$90.21 Extended Price: \$180.42		
71515K34	20-Amp Aluminum Outlet Strip, 6 Outlets, with on/Off Switch, 15' Cord, 13-1/4" L	1 Each	1
	Unit Price: \$102.76 Extended Price: \$102.76		

A83

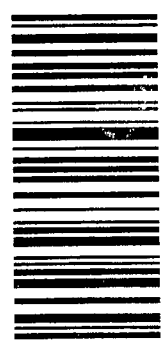
2 - 696 - 09	45 - 83	A599	10PK	1
3 - 132				2
8 - 74				3

Charges for this shipment	
Merchandise Amount:	\$383.78
Sales Tax:	\$19.19
Total:	\$402.97

Dart Aerospace Ltd

EXP

Lg
38x12x12



15 lbs
3 lines

FW1WBP25
01/31/2012
06:24/08:27
058
Cycle 14

